

TRANSM - FHS:auto.cooperintra.cib - Remote Desktop

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39011343 BILLED : 22,866.56  
CURRENCY : USD DATE : 07/27/05 PAID : 22,866.56  
OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000319	02/28/06	174.42
ACS090675909	0000000169	10/04/05	3,976.56
PART : 52494583			
ACS090675909	0000000170	10/04/05	4,125.80
PART : 52494223			
ACS090675909	0000000171	10/04/05	2,037.96
PART : 52494727			
ACS090675909	0000000172	10/04/05	4,087.20
PART : 52494180			
ACS090675909	0000000173	10/04/05	3,789.80
PART : 52494182			
ACS090675909	0000000174	10/04/05	1,530.80
PART : 52481835			

Enter Help, Page, Void

ACTION : P.

TRANSM - FHS:auto.cooperintra.cib - Remote Desktop

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39011343 BILLED : 22,866.56  
CURRENCY : USD DATE : 07/27/05 PAID : 22,866.56  
OPEN : 0.00

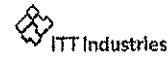
Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS090675909	0000000174	10/04/05	1,530.80
PART : 52481835			
ACS090675909	0000000175	10/04/05	3,144.42
PART : 52403016			

Enter Help, Page, Void

ACTION : P.

# Invoice



Page: 1

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39011351

SID#: 0000010949

Invoice No: 39011351

Date: 07/28/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

To: DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Data Shipped				
39011351	See Below	HARE	07/28/2005		2ND DAY 2ND Month		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1080	52494583	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 288000	C62	1080	1.84100	1,988.28	USD
2160	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 248580	C62	2160	1.91000	4,125.60	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016 CUMS: (Cum including this shipment) CUM QUANTITY: 126900	C62	1080	1.94500	2,100.60	USD
1440	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038777	C62	1440	1.70300	2,452.32	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
						Invoice Total	

2537.20



Page: 2

## Remit to:

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39011351

SID#: 0000010949

Invoice No: 39011351

Date: 07/28/2005

Customer No: 1570

Supplier No: DUMMY

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

Ship DELPHI LOCKPORT  
To: ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

## VAT#:

### F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
39011351	See Below	HARE	07/28/2005	2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Currency
1920	52494162	CUMS: (Cum including this shipment) CUM QUANTITY: 225340 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 226240	662	1920	1.57900	3,031.68	USD
150	52481835	TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 22250	662	150	4.37370	656.06	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
14,354.54		0.00	0.00	0.00	0.00	0.00	
						Invoice Total	14,354.54

TRANSAM FHS:auto.cooperintra.cib - Remote Desktop

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39011351 BILLED : 14,354.54  
CURRENCY : USD DATE : 07/28/05 PAID : 14,354.54  
OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000403	02/28/06	62.64
ACS090875909	0000000176	10/04/05	1,988.28
PART : 52494583			
ACS090875909	0000000177	10/04/05	4,125.60
PART : 52494223			
ACS090875909	0000000178	10/04/05	2,037.98
PART : 52494727			
ACS090875909	0000000179	10/04/05	2,452.32
PART : 52494160			
ACS090875909	0000000180	10/04/05	3,031.68
PART : 52494162			
ACS090875909	0000000181	10/04/05	658.08
PART : 52481835			

Enter Help, Page, Void ACTION : P.....

TRANSAM FHS:auto.cooperintra.cib - Remote Desktop

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

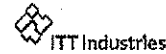
CUSTOMER : 1570 INVOICE : 39011351 BILLED : 14,354.54  
CURRENCY : USD DATE : 07/28/05 PAID : 14,354.54  
OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS090875909	0000000181	10/04/05	658.08
PART : 52481835			

Enter Help, Page, Void ACTION : P.....

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39011353

SID#: 0000010951

Invoice No: 39011353

Date: 07/28/2005

Customer No: 1015

Supplier No: QZW

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48601-1550  
United States

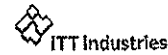
**Ship To:**

DELPHI ROCHESTER  
ATTN:  
1000 LEXINGTON AVE.  
ROCHESTER NY 14606  
United States

VAT#:					F.O.B./Terms			
Our Order No.		Customer Purchase Order No.		Shipped Via	Date Shipped			
39011353		See Below		CETR	07/28/2005			
						2ND DAY 2ND Month		
Qty. Ordered	Item Number	Description		UOM	Qty. Shipped	Unit Price	Extension	Curr.
14400	25358060	PURGE LINE ASSEMBLY Customer PO. PO Amendment No. 0550020430 DONS: 0000029_15684, 0000030_15684, 0000031_15684, 0000032_15684 CUMS: (Cum including this shipment) CUM QUANTITY: 349200 Serials: 581379, 582147, 578570, 579062.		C62	14400	2.18140	31,412.16	USD
12240	25358061	26 GAL CANISTER LINE Customer PO. PO Amendment No. 0550050405 DONS: 0000015_15684, 0000016_15684, 0000017_15684, 0000018_15684 CUMS: (Cum including this shipment) CUM QUANTITY: 252756 Serials: 581775, 579585, 582208, 579788.		C62	12240	2.78550	34,094.52	USD
4860	25358062	34 GAL CANISTER LINE Customer PO. PO Amendment No. 0550050406 DONS: 0000010_15684, 0000011_15684, 0000012_15684		C62	4860	3.15340	15,325.52	USD
Product Total		Discount		Freight		Taxable Amount		Tax Amount
								Miscellaneous

Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39011353

SID#: 0000010951

Invoice No: 39011353

Date: 07/28/2005

Customer No: 1015

Supplier No: QZW

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI ROCHESTER  
ATTN:  
1000 LEXINGTON AVE.  
ROCHESTER NY 14606  
United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
39011353	See Below	CETR	07/28/2005	2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Cum.
		CUMS: (Cum including this shipment) CUM QUANTITY: 105597 Serials: 577110, 579128, 579727.					
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
80,832.20		0.00	0.00	0.00	0.00	0.00	

80,832.20

TRANSAM FHS auto.cooper.intra.rdb Remote Desktop

MSInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1015	INVOICE :	39011353	BILLED :	80,832.20
CURRENCY :	USD	DATE :	07/28/05	PAID :	80,832.20
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
00019863	0000000237	02/28/06	28,009.18

Enter Help, Page, Void

ACTION : P.....

# Invoice



Page: 1

## Remit to:

Cooper-Standard Automotive FHS Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 22057855

SID#: 0000040899

Invoice No: 22057855

Date: 01/20/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

## Bill To:

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48601-1550  
United States

## Ship To:

WRIGHT BROTHERS AERO  
ATTN: DOUG ROGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

## VAT#:

## F.O.B./Terms

## Our Order No.

## Customer Purchase Order No.

## Shipped Via

## Date Shipped

NEWLEXINGTON OH

22057855

See Below

CTII

01/19/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
875	22164444	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550005968 CUMS: (Cum including this shipment) CUM QUANTITY: 16275	C62	875	1.79550	1,571.06	USD
2100	22164445	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550005968 CUMS: (Cum including this shipment) CUM QUANTITY: 17150	C62	2100	1.65234	3,469.91	USD
Product Total		Discount	Freight		Taxable Amount	Tax Amount	Miscellaneous
5,040.97		0.00	0.00		0.00	0.00	0.00

1,571.06 USD  
Lme Hen  
DET PAID

5,040.97



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File Edit Connection Setup Script Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 18 Jul 2007

CUSTOMER :	1010	INVOICE :	22057855	BILLED :	5,040.97
CURRENCY :	USD	DATE :	01/20/05	PAID :	5,040.97
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000001	02/28/06	1,571.06
AC8020640234	0000000089	03/02/05	1,571.06
PART : 22164444			
AC8030644985	0000000142	04/01/05	-1,571.06
PART : 22164444			
AC8020640234	0000000090	03/02/05	3,489.91
PART : 22164445			

Enter Help, Page, Void ACTION : P.....

# Invoice



**Remit to:**

Cooper-Standard Automotive FHS Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 22058778

SID#: 0000041992

Invoice No: 22058778

Date: 02/22/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

WRIGHT BROTHERS AERO  
ATTN: DOUG ROGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
22058778	See Below	CTI	02/21/2005	NEWLEXINGTON OH 2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
3500	22164444	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550005968 CUMS: (Cum including this shipment) CUM QUANTITY: 84175	C62	3500	1.79550	6,284.25	USD
2800	22164445	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550005968 CUMS: (Cum including this shipment) CUM QUANTITY: 81375	C62	2800	1.65234	4,626.55	USD
400	22164927	3/16 BRAKELINE ASSEMBLY Customer PO. PO Amendment No. 0550069287 CUMS: (Cum including this shipment) CUM QUANTITY: 1100	C62	400	3.53970	1,415.88	USD
400	22164928	3/16 BRAKELINE ASSEMBLY Customer PO. PO Amendment No. 0550069288 CUMS: (Cum including this shipment) CUM QUANTITY: 1100	C62	400	3.76250	1,505.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
13,831.68		0.00	0.00	0.00	0.00	0.00	

*only 22*  
*See*  
*22058778*  
*1128.25*  
*14588*  
*25416.2*  
*1240.00*  
*25416.2*

13,831.68

TRANS4M - FHS:auto/cooperintra.ctb - Remote Desktop  
ATTN: Reflection for UN7 and Digital

File Edit Connection Setup Script Window Help

MSTInvoiceH16 COOPER-STANDARD AUTOMOTIV Invoice Payments Display 18 Jul 2007

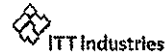
CUSTOMER : 1010 INVOICE : 22058778 BILLED : 13,831.88  
CURRENCY : USD DATE : 02/22/05 PAID : 13,831.88  
OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000002	02/28/06	2,544.63
ACS030644985	0000000128	04/01/05	8,284.25
PART : 22164444			
ACS030644985	0000000127	04/01/05	4,626.55
PART : 22164445			
ACS030644985	0000000128	04/01/05	1,415.88
PART : 22164927			
ACS040849686	0000000157	04/28/05	-1,415.88
PART : 22164927			
ACS030644985	0000000129	04/01/05	1,505.00
PART : 22164928			
ACS040849686	0000000158	04/28/05	-1,128.75
PART : 22164928			

Enter Help, Page, Void ACTION : P.....

# Invoice



Page: 1

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 22059889

SID#: 0000043401

Invoice No: 22059889

Date: 04/06/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

WRIGHT BROTHERS AERO  
ATTN: DOUG ROGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	NEWLEXINGTON OH			
22059889	See Below	CONQ	04/05/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UDN	Qty. Shipped	Unit Price	Extension	Curr.
2800	22164444	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550005968 CUMS: (Cum including this shipment) CUM QUANTITY: 124775	662	2800	1.79550	5,027.40	USD
2800	22164445	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550005968 CUMS: (Cum including this shipment) CUM QUANTITY: 123025	662	2800	1.65234	4,626.55	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
9,653.95		0.00	0.00	0.00	0.00	0.00	
							9,653.95

*only for  
from 2/5/05  
still owes  
576.32*

TRANS4M - FHS auto.cooperIntra.ctb Remote Desktop

File Edit Connection Setup Setup Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22059889	BILLED :	9,653.95
CURRENCY :	USD	DATE :	04/06/05	PAID :	9,653.95
				OPEN :	0.00

Page 1 of 1

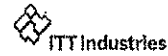
TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050854811	0000000383	06/02/05	9,653.95
C0019863	0000000336	02/28/06	578.32
AC8080859347	0000000172	07/01/05	-578.32

PART : 22164445

Enter Help, Page, Void

ACTION : P.....

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 22062131  
SID#: 0000046314

Invoice No: 22062131  
Date: 07/01/2005  
Customer No: 1010  
Supplier No: IHM  
Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

WRIGHT BROTHERS AERO  
ATTN: DOUG ROGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

VAT#:				F.O.B./Terms					
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		NEWLEXINGTON OH	
22062131		See Below		CTI		08/30/2005		2ND DAY 2ND Month	
Qty. Ordered	Item Number	Description		UOM	Qty. Shipped	Unit Price	Extension	Curr.	
1750	22164644	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550005968 CUMS: (Cum including this shipment) CUM QUANTITY: 268450		C62	1750	1.79550	3,142.13	USD	
200	22164928	3/16 BRAKELINE ASSEMBLY Customer PO. PO Amendment No. 0550069288 CUMS: (Cum including this shipment) CUM QUANTITY: 4700		C62	200	3.76250	752.50	USD	
Product Total		Discount		Freight		Taxable Amount		Tax Amount	
3,894.63		0.00		0.00		0.00		0.00	
Invoice Total								3,894.63	

*short paid*

*2,985.03*

*752.50*

*157.10*

*\$11.00 each*

TRANS-AM - FHS auto cooperativa, s de - Remote Desktop  
ATTAD - Reflection for UNIX and Digital

File Edit Connection Setup Script Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 18 Jul 2007

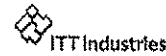
CUSTOMER :	1010	INVOICE :	22062131	BILLED :	3,894.63
CURRENCY :	USD	DATE :	07/01/05	PAID :	3,894.63
				OPEN :	0.00

Page 1 of 1

TRADE #	DETAIL #	DATE	AMOUNT PAID
00019863	0000000044	02/28/06	157.10
ACS080669186 PART : 22164444	0000000078	09/02/05	2,985.03
ACS080669186 PART : 22164928	0000000077	09/02/05	752.50

Enter Help, Page, Void . ACTION : P. . . . .

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-788-3344  
  
Tax ID 222772953

**GST#:**

BOL#: 22062837

SID#: 0000047298

Invoice No: 22062837

Date: 08/11/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

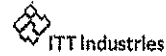
WRIGHT BORTHERS AERO  
ATTN: DOUG RODGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	NEWLEXINGTON OH			
22062837	See Below	WBEX	08/11/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2800	22164979	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 13825	C62	2800	1.62890	4,560.92	USD
2800	22164978	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 15575	C62	2800	1.78073	4,986.04	USD
400	22164981	3/16 BRAKELINE ASSEMBLY Customer PO. PO Amendment No. 0550076311 CUMS: (Cum including this shipment) CUM QUANTITY: 400	C62	400	3.49650	1,398.60	USD
200	22164980	3/16 BRAKELINE ASSEMBLY Customer PO. PO Amendment No. 0550076312	C62	200	3.76560	753.12	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

-24.60



# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 22062837

SID#: 0000047298

Invoice No: 22062837

Date: 08/11/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

WRIGHT BORTHERS AERO  
ATTN: DOUG RODGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

VAT#:				F.O.B./Terms						
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		NEWLEXINGTON OH		
22062837		See Below		WBEX		08/11/2005		2ND DAY 2ND Month		
Qty. Ordered	Item Number	Description				UOM	Qty. Shipped	Unit Price	Extension	Curr.
		CUMS: (Cum including this shipment) CUM QUANTITY: 200								
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
11,698.68		0.00		0.00		0.00		0.00		0.00
										Invoice Total
										11,698.68

TRANSIM FHS:auto.cooperintra.cib Remote Desktop

File Connection Setup Find Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22062837	BILLED :	11,898.88
CURRENCY :	USD	DATE :	08/11/05	PAID :	11,898.88
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000378	02/28/06	201.80
ACS090675909	0000000131	10/04/05	4,560.92
PART : 22164879			
ACS090675909	0000000132	10/04/05	4,784.44
PART : 22164978			
ACS090675909	0000000129	10/04/05	1,398.60
PART : 22164981			
ACS090675909	0000000130	10/04/05	753.12
PART : 22164980			

Enter Help, Page, Void

ACTION : P.....

# Invoice



## Remit to:

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

## GST#:

BOL#: 22062877

SID#: 0000047348

Invoice No: 22062877

Date: 08/12/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

## Bill To:

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48601-1550  
United States

## Ship To:

WRIGHT BORTHERS AERO  
ATTN: DOUG RODGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

## VAT#:

## F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
22062877	See Below	CTII	08/12/2005	NEWLEXINGTON OH 2ND DAY 2ND Month:

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2450	22164979	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 16275	C62	2450	1.62890	3,990.81	USD
4200	22164978	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0580076314 CUMS: (Cum including this shipment) CUM QUANTITY: 19775	C62	4200	1.78073	7,479.07	USD
200	22164980	3/16 BRAKELINE ASSEMBLY Customer PO. PO Amendment No. 0550076312 CUMS: (Cum including this shipment) CUM QUANTITY: 400	C62	200	3.76560	753.12	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
12,223.00	0.00	0.00	0.00	0.00	0.00

12,223.00

TRANS4M FHS auto.cooperinfra.clib Remote Desktop

MSIInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 29 Jul 2007

CUSTOMER :	1010	INVOICE :	22082877	BILLED :	12,223.00
CURRENCY :	USD	DATE :	08/12/05	PAID :	12,223.00
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000212	02/28/06	302.40
AC8090875909	0000000118	10/04/05	3,980.81
PART : 22164979			
AC8090875909	0000000119	10/04/05	7,176.67
PART : 22164978			
AC8090875909	0000000117	10/04/05	753.12
PART : 22164980			

Enter Help, Page, Void

ACTION : 0.....

Page: 1

TRANS4M FHS auto.cooper.intra.ctb - Remote Desktop

MSTInvoiceH16 COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22082823	BILLED :	9,334.40
CURRENCY :	USD	DATE :	08/16/05	PAID :	9,334.40
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000023	02/28/06	100.80
AC8090875909	0000000120	10/04/05	6,841.38
PART : 22184979			
AC8090875909	0000000121	10/04/05	2,392.22
PART : 22184978			

Enter Help, Page, Void

ACTION : P.....

# Invoice



**Remit to:**  
ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 22062953  
**SID#:** 0000047444  
**Invoice No:** 22062953  
**Date:** 08/16/2005  
**Customer No:** 1010  
**Supplier No:** IHM  
**Sales Agent:**

**Bill To:**  
DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**  
WRIGHT BORTHERS AERO  
ATTN: DOUG RODGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	NEWLEXINGTON OH			
22062953	See Below	CTII	08/16/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2800	22164979	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No: 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 23275	C62	2800	1.62890	4,560.92	USD
2800	22164978	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No: 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 23975	C62	2800	1.78073	4,986.04	USD
200	22164980	3/16 BRAKELINE ASSEMBLY Customer PO. PO Amendment No: 0550076312 CUMS: (Cum including this shipment) CUM QUANTITY: 600	C62	200	3.76560	753.12	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
10,300.08		0.00	0.00	0.00	0.00	0.00	
						10,300.08	

TRANS-AM FHS:auto;cooperinfra.ctb Remote Desktop

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22062953	BILLED :	10,300.08
CURRENCY :	USD	DATE :	08/16/05	PAID :	10,300.08
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000273	02/28/08	201.60
ACS090675909	0000000127	10/04/05	4,560.92
PART : 22164879			
ACS090675909	0000000128	10/04/05	4,784.44
PART : 22164978			
ACS090675909	0000000126	10/04/05	753.12
PART : 22164980			

Enter Help, Page, Void

ACTION : P.....





ITT Industries

To: HARCO BROTHERS  
ATTN: DOUG RODGERS  
600 HARCO DRIVE  
ENGLEWOOD OH 45322  
United States

9,546.96

TRANS4M FHS-auto.cooperintra.ctb Remote Desktop

File Edit View Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22063000	BILLED :	8,548.88
CURRENCY :	USD	DATE :	08/18/05	PAID :	8,548.88
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000107	02/28/06	201.80
AC8090675909	0000000122	10/04/05	4,560.92
PART : 22164979			
AC8090675909	0000000123	10/04/05	4,784.44
PART : 22164978			

Enter Help, Page, Void

ACTION : P.....

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 22063044

SID#: 0000047558

Invoice No: 22063044

Date: 08/19/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

HARCO BROTHERS  
ATTN:  
600 HARCO DRIVE  
ENGLEWOOD OH 45322  
United States

VAT#:					F.O.B./Terms				
Our Order No.		Customer Purchase Order No.		Shipped Via	Date Shipped	NEWLEXINGTON OH			
22063044		See Below		WBEX	08/19/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description		UOM	Qty. Shipped	Unit Price	Extension	Curr.	
2800	22164979	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 28875		C62	2800	1.62890	4,560.92	USD	
2800	22164978	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 29575		C62	2800	1.78073	4,986.04	USD	
Product Total		Discount		Freight		Taxable Amount		Tax Amount	Miscellaneous
9,546.96		0.00		0.00		0.00		0.00	0.00
								Gross Total	
								9,546.96	

4784.44  
241.23

TRANS4M - FHS auto.cooperinfra.cib - Remote Desktop

File Edit Connection Setup Device Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22083044	BILLED :	9,546.88
CURRENCY :	USD	DATE :	08/19/05	PAID :	9,546.88
				OPEN :	0.00

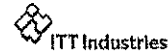
Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000357	02/28/06	201.80
ACS090675908	0000000124	10/04/05	4,560.92
PART : 22164979			
ACS090675908	0000000125	10/04/05	4,784.44
PART : 22164978			

Enter Help, Page, Void

ACTION : P.....

# Invoice



Page: 1

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 22063087  
SID#: 0000047615

**Invoice No:**

22063087

Date: 08/22/2006

Customer No: 1010

Supplier No: IHM

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

HARCO BRAKES  
ATTN:  
600 HARCO DRIVE  
ENGLEWOOD OH 45322  
United States

VAT#:					F.O.B./Terms						
Our Order No.		Customer Purchase Order No.		Shipped Via	Date Shipped	NEWLEXINGTON OH					
22063087		See Below		WBEX	08/22/2005	2ND DAY 2ND Month					
Qty. Ordered	Item Number	Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.		
2800	22164979	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 31675			C62	2800	1.62890	4,560.92	USD		
2800	22164978	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 32375			C62	2800	1.78073	4,986.04	USD		
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous	
9,546.96		0.00		0.00		0.00		0.00		0.00	
										Invoice Total	
										9,546.96	

4,986.04  
20660

TRANS4M FHS auto.cooperinfra.cib - Remote Desktop

MSInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22069087	BILLED :	9,548.96
CURRENCY :	USD	DATE :	08/22/05	PAID :	9,548.96
				OPEN :	0.00

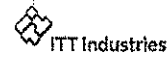
Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000181	02/28/06	201.60
ACS090675809	0000000139	10/04/05	4,580.92
PART : 22164978			
ACS090675909	0000000140	10/04/05	4,784.44
PART : 22164978			

Enter Help, Page, Void

ACTION : P.....

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 22063104

SID#: 0000047628

Invoice No: 22063104

Date: 08/22/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

WRIGHT BROTHERS AERO  
ATTN: DOUG RODGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	NEWLEXINGTON OH			
22063104	See Below	CTH	08/22/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2275	22164979	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 33950	C62	2275	1.62890	3,705.75	USD
2450	22164978	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 34825	C62	2450	1.78073	4,362.79	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
8,068.54		0.00	0.00	0.00	0.00	0.00	
Invoice Total							8,068.54

4,184.79

176480

TRANS4M FHS:auto.cooperintra.cib Remote Desktop

File Connection Setup Serial Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22063104	BILLED :	8,068.54
CURRENCY :	USD	DATE :	08/22/05	PAID :	8,068.54
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
00019883	0000000055	02/28/06	178.40
AC8090875909	0000000133	10/04/05	3,705.75
PART : 22184979			
AC8090675909	0000000134	10/04/05	4,186.39
PART : 22184978			

Enter Help, Page, Void

ACTION : P.....



# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 22063147  
SID#: 0000047684

Invoice No: 22063147

Date: 08/23/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

WRIGHT BORTHERS AERO  
ATTN: DOUG RODGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

VAT#:					F.O.B./Terms						
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		NEWLEXINGTON OH			
22063147		See Below		CTII		08/23/2005		2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.		
1750	22164979	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 35700			C62	1750	1.62890	2,850.58	USD		
1575	22164978	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 36400			C62	1575	1.78073	2,804.65	USD		
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous	
5,655.23		0.00		0.00		0.00		0.00		0.00	
										Invoice Total	
										5,655.23	

2,804.25  
113.40

TRANS-AM - FHS-auto-cooperintra.cib - Remote Desktop

File Edit View Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22083147	BILLED :	5,655.23
CURRENCY :	USD	DATE :	08/23/05	PAID :	5,655.23
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000315	02/28/06	113.40
AC8090675909	0000000137	10/04/05	2,850.58
PART : 22164979			
AC8090675909	0000000138	10/04/05	2,691.25
PART : 22164978			

Enter Help, Page, Void

ACTION : 2.....



Remit to:

Tax ID 222772953

GST#:

BOL#: 22063168

SID#: 0000047718

Invoice No: 22063168

Date: 08/24/2005

Customer No: 1010

Supplier No: HM

**Sales Agent:**

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

Ship To: WRIGHT BORTHERS AERO  
ATTN: DOUG RODGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 45377  
United States

VAT#:

**F.O.B./Terms**

<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	NEWLEXINGTON OH
22063168	See Below	CTII	08/24/2005	2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
3325	22164979	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 39025	C62	3325	1.62890	5,416.09	USD
2100	22164978	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 38500	C62	2100	1.78073	3,739.53	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
9,155.62	0.00	0.00	0.00	0.00	0.00

9,155.62

TRANS4M - FMS auto.cooperintra.rdb - Remote Desktop

File Connection Setup Edit Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 29 Jul 2007

CUSTOMER :	1010	INVOICE :	22063188	BILLED :	9,155.82
CURRENCY :	USD	DATE :	08/24/05	PAID :	9,155.82
				OPEN :	0.00

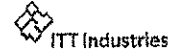
Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000148	02/28/06	151.20
AC8090675909	0000000135	10/04/05	5,418.09
PART : 22164979			
AC8090875909	0000000136	10/04/05	3,588.33
PART : 22164978			

Enter Help, Page, Void

ACTION : P.....

# Invoice



**Remit to:**  
ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 22063241  
**SID#:** 0000047804  
**Invoice No:** 22063241  
**Date:** 08/26/2005  
**Customer No:** 1010  
**Supplier No:** IHM  
**Sales Agent:**

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** WRIGHT BORTHERS AERO  
ATTN: DOUG RODGERS  
WAREHOUSE FACILITY  
3620 LIGHTNER ROAD  
VANDALIA OH 46377  
United States

VAT#:				F.O.B./Terms							
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		NEWLEXINGTON OH			
22063241		See Below		CTH		08/26/2005		2ND DAY 2ND Month			
Qty Ordered	Item Number	Description		UOM	Qty Shipped	Unit Price	Extension	Curr.			
2625	22164979	3/16 BRAKELINE, REAR, L-HAND Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 43925		C62	2625	1.62890	4,275.86	USD			
2800	22164978	3/16 BRAKELINE, REAR, R-HAND Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 43225		C62	2800	1.78073	4,986.04	USD			
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous	
9,261.90		0.00		0.00		0.00		0.00		0.00	
										9,261.90	

4,754.94

261.00

TRANS4M - FHS auto-roopenintra.cib - Remote Desktop

MSInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22083241	BILLED :	9,261.90
CURRENCY :	USD	DATE :	08/26/05	PAID :	9,261.90
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000233	02/28/06	201.60
ACS090875909	0000000143	10/04/05	4,275.86
PART : 22164979			
ACS090875909	0000000144	10/04/05	4,784.44
PART : 22164978			

Enter Help, Page, Void

ACTION : P.....



TRANS4M - FHS auto-cooperintra.cib - Remote Desktop

MSIInvoiceHIG COOPER-STANDARD AUTDMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	22063281	BILLED :	7,053.94
CURRENCY :	USD	DATE :	08/31/05	PAID :	7,053.94
				OPEN :	0.00

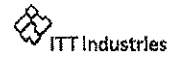
Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000005	02/28/06	100.80
AC9090675909	0000000145	10/04/05	4,560.92
PART : 22164879			
AC9090675909	0000000146	10/04/05	2,392.22
PART : 22184878			

Enter Help, Page, Void ACTION : P.....



# Invoice



Page: 1

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 29057826  
SID#: 0000049216

Invoice No: 29057826  
Date: 12/17/2004  
Customer No: 1010  
Supplier No: BLP  
Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI AUTOMOTIVE  
ATTN:  
2926 DAVISON ROAD  
DOCK 087 DEPT 60-88  
FLINT MI 48556  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	OSCODA, MICHIGAN			
29057826	GL4000QH	UPSN	12/17/2004	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
175	25028403	FUEL JUMPER LINE Customer PO. PO Amendment No. GL4000QH CUMS: (Cum including this shipment) CUM QUANTITY: 300 (2 CTNS) SHIPPED AS 2 CTNS	EA	175	14.63000	2,560.25	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
2,560.25		0.00	14.70	0.00	0.00	0.00	
						Invoice Total	
						2,574.95	

TRANS4M FHS auto cooper intra clb - Remote Desktop

File Edit Connection Setup Setup Window Help

MSTInvoiceH16 COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1010	INVOICE :	29057826	BILLED :	2,574.85
CURRENCY :	USD	DATE :	12/17/04	PAID :	2,574.85
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS100621802	0000000227	11/02/04	839.19
ACS100821802	0000000247	11/02/04	1,398.65
C0019863	0000000238	02/28/06	53.68
ACS010835744	0000000010	02/02/05	283.45

PART : 25028403

Enter Help, Page, Void

ACTION : 0.....

# Invoice



Page: 1

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 29060467  
SID#: 0000053600

Invoice No: 29060467

Date: 05/18/2005

Customer No: 1010

Supplier No: BLP

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI E 7 C FLINT EAST  
ATTN:  
2926 DAVISON RD  
DOCK 087 DEPT 60-88  
FLINT MI 48556  
United States

VAT#:					F.O.B./Terms						
Our Order No.		Customer Purchase Order No.		Shipped Via	Date Shipped	OSCODA, MICHIGAN					
29060467		0550013596		UPSN	05/18/2005	2ND DAY 2ND Month					
Qty Ordered	Item Number	Description			UOM	Qty Shipped	Unit Price	Extension	Curr.		
100	25027943	5/16 VAPOR LINE Customer PO. PO Amendment No. 0550013596 CUMS: (Cum including this shipment) CUM QUANTITY: 100 1 CTN SHIPPED AS 1 CTN 124502270348164101			C62	100	15.00000	1,500.00	USD		
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous	
1,500.00		0.00		5.98		0.00		0.00		0.00	
										Invoice Total	
										1,505.98	

1,450.67  
105.91

TRANS (M) - FHS auto.cooper.intra.cfb Remote Desktop

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jun 2007

CUSTOMER :	1010	INVOICE :	29060487	BILLED :	1,505.88
CURRENCY :	USD	DATE :	05/18/05	PAID :	1,505.88
				OPEN :	0.00

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TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000259	02/28/06	1,400.07
ACS080659347	0000000009	07/01/05	105.91

PART : 25027943

Enter Help, Page, Void ACTION : P.....



Ship DELPHI E 7 C FLINT EAST  
ATTN:  
To: 2926 DAVISON RD  
DOCK 087 DEPT 60-88  
FLINT MI 48556  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	OSCODA, MICHIGAN			
29060637	0550015406	UPSN	05/27/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
50	25028643	TUBE ASSEMBLY RETURN Customer PO. PO Amendment No. 0550015406 CUMS: (Cum including this shipment) CUM QUANTITY: 50 (1 CTN) SHIPPED AS 1 CTN	C62	50	14.23000	711.50	USD
						635.7 <del>711.50</del>	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
711.50		0.00	0.00	0.00		0.00	0.00
							Invoice Total 711.50